Case 21-10312-pmm Doc 20 Filed 06/22/21 Entered 06/22/21 14:41:31 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 21-10312-PMM

Donald Michael Reinmiller 13 Buckwalter Circle Millersville PA 17551 Petition Filed Date: 02/08/2021

341 Hearing Date: 03/16/2021 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
03/08/2021	\$150.00		03/31/2021	\$150.00		05/03/2021	\$150.00			
06/01/2021	\$150.00									
Total Receipts for the Period: \$600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$600.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$2,998.58	\$0.00	\$0.00					
2	LANCASTER GENERAL HOSPITAL »» 008	Unsecured Creditors	\$1,226.65	\$0.00	\$0.00					
4	MEMBERS 1ST FCU »» 010	Unsecured Creditors	\$773.50	\$0.00	\$0.00					
5	MEMBERS 1ST FCU »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00					
6	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$9,750.98	\$0.00	\$0.00					
7	ROCKET LOANS »» 001	Unsecured Creditors	\$8,134.18	\$0.00	\$0.00					
8	WELL SPAN »» 002	Unsecured Creditors	\$167.36	\$0.00	\$0.00					
9	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$4,995.23	\$0.00	\$0.00					
10	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$8,421.93	\$0.00	\$0.00					
11	QUICKEN LOANS INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00					
12	MERRICK BANK »» 006	Unsecured Creditors	\$60.63	\$0.00	\$0.00					
0	BURKE & HESS	Attorney Fees	\$4,250.00	\$0.00	\$4,250.00					

Case 21-10312-pmm Doc 20 Filed 06/22/21 Entered 06/22/21 14:41:31 Desc Main Document Page 2 of 2

Chapter 13 Case No. 21-10312-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$600.00Current Monthly Payment:\$150.00Paid to Claims:\$0.00Arrearages:(\$150.00)Paid to Trustee:\$51.00Total Plan Base:\$9,000.00

Funds on Hand: \$549.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.